

Work Order ID 74422

Thursday, September 29, 2011 11:44:35 AM



Page 1

Item ID: D206-642-114

Accept



Setup Start



Revision ID:

Item Name: Skidtube RH

Stop



Start Date: 9/29/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 10/20/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan: *mf*

Date: *11-09-29* Tooling:

Date: _____

Run Start



QC: _____

Date: _____ SPC (Y/N): _____

Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D206-642

O

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP206-642-114 CHG001

Sulak

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Pick/18 (1)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Sulak

QC

1370488 RH

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng				

NOTE: Date & initial all entries

Work Order ID 74422

Thursday, September 29, 2011 11:44:35 AM

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Item ID: D206-642-114

Accept

Setup Start

Revision ID:

Stop

Item Name: Skidtube RH

Start Date: 9/29/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 10/20/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPD206-642-114

Location:

PPP Rev: A

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

11/10/18
MF 11-10-18

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes with the objectives and goals to determine the effectiveness of the project and identify areas for improvement.

A standard linear barcode consisting of vertical black bars of varying widths on a white background. The numbers "0978-666-10000-1" are printed below the bars.

0978-666-10000-1

Required Qty: 1.00

IPP REV:B

[illegible]

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 74422-NCR11-935

November-01-11 9:00:34 AM

74422-NCR11-935

Page 1

Item ID: D206-642-114 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Skidtube RH
 Start Date: 10/31/11 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 11/02/11 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: W Date: 11.11.01 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D206-642	O								

105

0.00

105

Eng

Engineering

Memo

0.00

-PULL FROM SHIPMENT (SO106009-PO#11889/64216)
 1 X D206-642-114 B74422

-REMOVE FROM K10112 B74180 1x 1x
 QTY 2 D2661-2 B9915/B9913/B10016/B10476/B10015
 RETURN TO DART

REPLACE WITH
 QTY 2 D2661-2 B 74475
 REV.E

-REMOVE FROM K10112 B74180
 QTY 2 D2662-2 B9042/B11028/B10022/B9043/B8767
 RETURN TO DART

-REPLACE WITH
 QTY 2 D2662-2 B 74484
 REV.E

-REPACKAGE K- KIT, ENSURE KIT IS COMPLETE

Phd.

11.11.03

Work Order ID 74422-NCR11-935

November-01-11 9:00:34 AM

74422-NCR11-935

Page 2

Item ID: D206-642-114

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Skidtube RH

Start Date: 10/31/11 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 11/02/11 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

ENSURE KIT IS COMPLETE

130

Packaging

0.00

130

Packaging

Memo

0.00

Packaging

RE-PACKAGE D206-642-114
USING NEW LABELS CHG002

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

SCAN WITH ORIGINAL W/O
B74422

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ONT CANADA K6A 1K7		TC APPROVAL # 09-89 TEL: 1-613-632-5200	
P/N	D206-642-114	CHG	CHG001
DESC.	Skidtube Assembly	STC	SH98-4
LOT	B74422	STC	SA00475SE
MODEL	Beil 206A/B	STC	
PATENTS US 7,453,480 CA 2,222,184 EUROPEAN No. 0,828,655		MADE IN CANADA 02729-2	

SADDLE FIT CHECK COMPLETE 11.11.03

Phd. 11.11.03

11/11/08

11-11-08